

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: MARATHON PIPE LINE LLC	Operator ID#: 32147
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Richard Abraham	<u>Emailed Date:</u>
Company Representative's Email Address: raabraham@marathonpetroleum.com	05/08/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Jim Watts	MARATHON PIPELINE	0	5/8/2014	Richard Abraham

Statement of Activities

On May 8, 2014, Staff conducted a review of the supplemental report submitted by Marathon Pipeline. The review indicates they have included the number of locates that are applicable to the service line owned and operated by Marathon. The initial review of the annual report indicated no locates were performed on the service line. Staff contacted the operator requesting they review and indicate the correct number of locates applied to the service line. The supplemental annual report indicates 66 locates were received and applied where the locate request was within the area of the pipeline. Due to this correction, the outstanding issue 2104-S001-00028 can be recorded as corrected and closed. This review was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

2014-S001-00028 (Code Part [191.11(a)]) - On May 8, 2014, Staff conducted a review of the supplemental report submitted by Marathon Pipeline. The review indicates they have included the number of locates that are applicable to the service line owned and operated by Marathon. The initial review of the annual report indicated no locates were performed on the service line. Staff contacted the operator requesting they review and indicate the correct number of locates applied to the service line. The supplemental annual report indicates 66 locates were received and applied where the locate request was within the area of the pipeline. Due to this correction, the outstanding issue 2104-S001-00028 can be recorded as corrected and closed. This review

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]